

# TAXINVOICE

Invoice No: 199  
Invoice Date: 2023-03-24  
Due Date: 2023-04-23

## Billed By

Business Name: Goyal Hardware  
Email:  
Phone:  
GSTIN: 24AABCG1234A1Z1  
PAN: AABCG1234A  
Address: Nr. Shahpur Gate, Outside  
Raipur Gate, Ahmedabad,  
Gujarat 380022  
City: Ahmedabad  
Postal Code: 380022  
State: Gujarat

## Billed To

Business Name: Durga Hardware  
Email:  
Phone:  
GSTIN: 24AAAFD5678A1Z8  
PAN: AAAFD5678A  
Address: Vasna, Ahmedabad, Gujarat  
380007  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Safety Goggles	9004	150	100	15000.00	18	17700.00
Tool Box	3926	1000	05	5000.00	18	5900.00
Bricks	6901	7	2000	14000.00	18	16520.00
				Total Taxable Value	34000.00	
				Subtotal	40120.00	
				Discount	1800	
				Total	38320.00	
				Amount Paid	0.00	
				Balance Due	Rs 38320.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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